

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

FLOYDINE I SERINO

Debtor(s)

Case No. 17-12627

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/21/2017.
- 2) The plan was confirmed on 07/05/2017.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 12/27/2017.
- 6) Number of months from filing to last payment: 3.
- 7) Number of months case was pending: 9.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor \$515.00
Less amount refunded to debtor \$0.00

NET RECEIPTS: \$515.00

Expenses of Administration:

Attorney's Fees Paid Through the Plan \$469.55
Court Costs \$0.00
Trustee Expenses & Compensation \$23.69
Other \$21.76

TOTAL EXPENSES OF ADMINISTRATION: \$515.00

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
ACE CASH EXPRESS	Unsecured	NA	455.00	455.00	0.00	0.00
Amerimark Premier	Unsecured	107.00	NA	NA	0.00	0.00
BARNUM & GRAHAM LLC	Unsecured	400.00	NA	NA	0.00	0.00
BLATT HASENMILLER LEBSKER	Unsecured	0.00	NA	NA	0.00	0.00
CCI	Unsecured	1,319.00	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	1,000.00	6,219.40	6,219.40	0.00	0.00
COOK COUNTY HEALTH & HOSPITAL	Unsecured	0.00	NA	NA	0.00	0.00
Covergent Outsourcing, Inc.	Unsecured	921.00	NA	NA	0.00	0.00
CREDIT ACCEPTANCE CORP	Unsecured	7,694.00	8,079.78	8,079.78	0.00	0.00
DIVERSIFIED ADJUSTMENT SERVICE	Unsecured	654.00	NA	NA	0.00	0.00
HELVEY & ASSOC	Unsecured	207.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Unsecured	0.00	NA	NA	0.00	0.00
IL DEPT OF REVENUE	Priority	0.00	82.03	82.03	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	3,000.00	3,647.30	3,647.30	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	5,149.37	5,149.37	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	112.00	112.48	112.48	0.00	0.00
Keith Schindler, Ltd	Unsecured	0.00	NA	NA	0.00	0.00
KEYNOTE CONSULTING	Unsecured	50.00	NA	NA	0.00	0.00
LJ Ross Assoc	Unsecured	615.00	NA	NA	0.00	0.00
LVNV FUNDING SERVICES	Unsecured	800.00	545.72	545.72	0.00	0.00
MIDNIGHT VELVET	Unsecured	42.00	NA	NA	0.00	0.00
MONROE & MAIN	Unsecured	105.00	NA	NA	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	250.00	250.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	0.00	4,100.00	4,100.00	0.00	0.00
MUNICIPAL COLLECTIONS OF AMER	Unsecured	NA	96.46	96.46	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	NA	845.10	845.10	0.00	0.00
TCF BANK	Unsecured	232.00	NA	NA	0.00	0.00
TCF BANK	Unsecured	232.00	NA	NA	0.00	0.00
US DEPT OF EDUCATION	Unsecured	7,826.00	10,359.13	10,359.13	0.00	0.00
VILLAGE OF LANSING	Unsecured	2,200.00	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$0.00	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$0.00	\$0.00	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$3,729.33	\$0.00	\$0.00
TOTAL PRIORITY:	\$3,729.33	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$36,212.44	\$0.00	\$0.00

Disbursements:		
Expenses of Administration	<u>\$515.00</u>	
Disbursements to Creditors	<u>\$0.00</u>	
TOTAL DISBURSEMENTS :		<u>\$515.00</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 01/26/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.